

Date: Wednesday, 06/08/2008 10:34:24 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: FITTING		
Job Number	: 41007		Part Number	: D37621		
Estimate Number	: 13336		Drawing Number	: D3762 REVA		
P.O. Number	:		Project Number	: N/A		
This Issue	: 06/08/2008	S.O. No. :	Drawing Revision	: A		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type	: MACHINED PARTS			
Previous Run	: 40479		Due Date	: 15/08/2008		Qty: 80 Um: Each
Written By	:					
Checked & Approved By	: <u>JUL 08 8.00p</u>					
Comment	: Est Rev:A 08-05-23 new issue DD verified by:ec Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6R1000	ROUND BAR 1.00"
Comment: Qty.: 0.1680 f(s)/Unit Total : 13.4400 f(s) ROUND BAR 1.00" batch: <u>m18147</u> <u>26 08/08/11</u>		
2.0	DOOSAN LATHE	DOOSAN LATHE
Comment: Doosan Lathe		
1- Turn as per Folio FA748 Rev: <u>A</u> & Dwg D3762 Rev: <u>A</u>		
2-Deburr per dwg D3762 <u>26 08/08/11</u>		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>27 08/08/11 (PO)</u>		
4.0	QC8	SECOND CHECK
Comment: SECOND CHECK <u>28 08/08/11 (PO)</u>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: _____ <u>8/8/11</u> <u>(80x)</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: FITTING

Job Number: 41007

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(go)

Comment: FINAL INSPECTION/W/O RELEASE

108/08/12

Job Completion



108/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

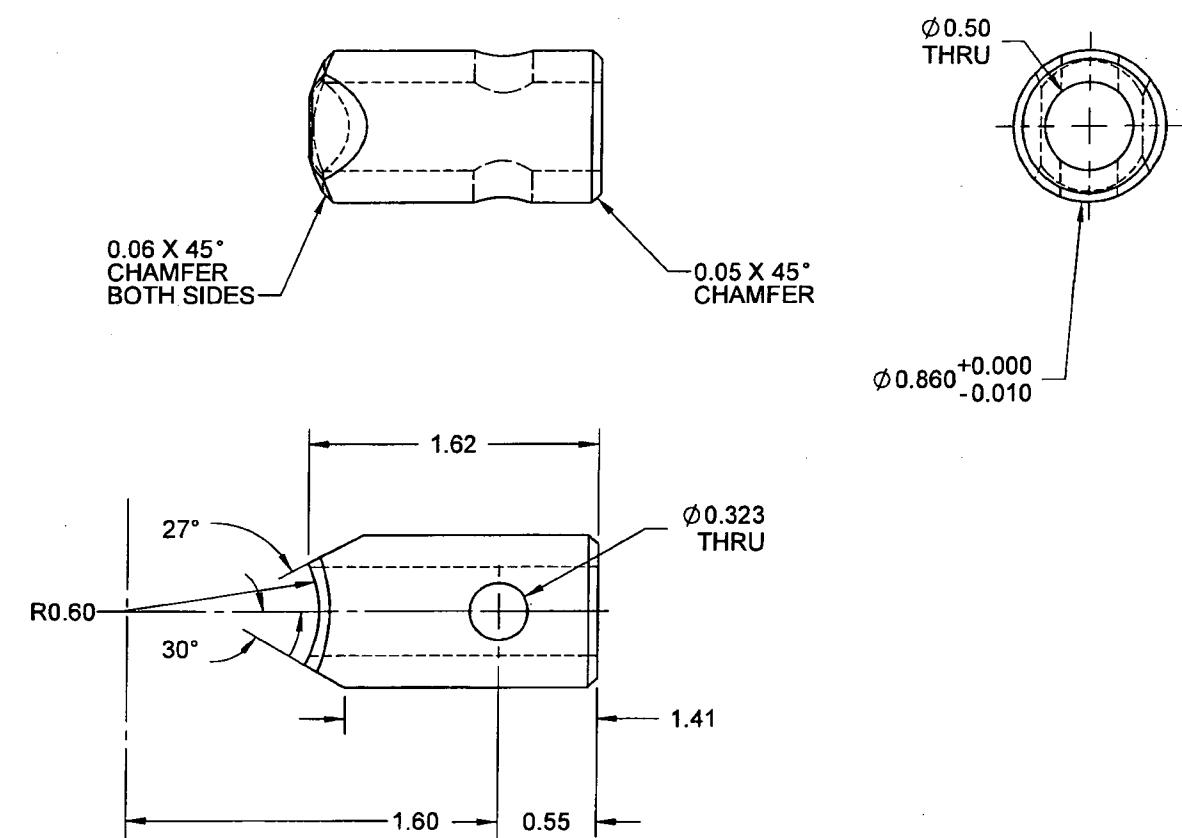
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1

D

D



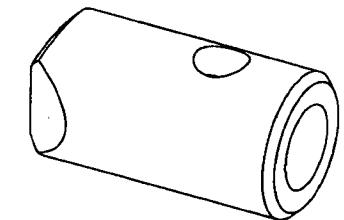
D3762-1 FITTING

A

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) ALUMINUM ROUND BAR PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR AMS-QQ-A-200/8 (OR AMS 4160) (REF DART SPEC. M6061T6R)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.02 lbs

DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	R44	DRAWING NO.	REV. A
MFG. APPR.	✓	D3762	SHEET 2 OF 3
APPROVED	MM	TITLE	SCALE
DE APPR.	✓	FRONT LEG FITTING	NTS
DATE	08.06.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 4100

RELEASED
08.06.04

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DART AEROSPACE LTD	Work Order:	
Description:	Part Number:	
Inspection Dwg:	Rev:	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <i>RQ</i>	Audited by: <i>SS</i>	Prototype Approval: _____
Date: <i>08/08/11</i>	Date: <i>08/08/11</i>	Date: _____

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	